Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070041-6

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General of U.S.
September 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

D. O. Vou. No. _____

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 131

U. S. Cost Reimbursable
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., *Payee's Account No.* 669

To _____
(Payee)

_____
(Address) (City) (State)

PAID BY

SAPC 3229
COPY 1 OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Discount Terms					
		Cost				3,002.05 ✓	
		Use continuation sheet(s) if necessary			Total	3,002.05 ✓	

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Shipped from to Weight Government B/L No.

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

Date 25X1A [redacted] (not required w[redacted]) 25X1A [redacted]

Pe[redacted] Titl[redacted]

(Payee must NOT use this space)

Differences _____

Amount verified; correct for 3,002 05

(Signature or initials) _____

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for $ 3,002.05 25X1A

By [redacted] 1/19/52

Title Contracting Officer

SIGN ORIGINAL ONLY

† [redacted] 1/6/56 25X1A
(Certifying Officer)

Title Authorized Certifying Officer

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

APPROVED:

[redacted] 25X1A

Approving Officer

Paid by { Check No. _____ dated _____, 19____, for $_____ } on Treasurer of the United States in favor of payee named above.
{ Cash, $_____, on _____, 19____. Payee _____ (Sign original only)

Per _____

Title _____

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company's name shall be followed by his official designation. For example: "John Doe Company, by John Smith, Secretary", or "Treasurer" as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and over his official title.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070041-6

16-- 22900-5

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070041-6

Lyton, Incorporated PRECISION MACHINE WORKS

3321

824 West Florence Ave. Inglewood, California ORegon 8-8943

SOLD TO •

The RamO-Wooldridge Corp.
8820 Bellacnca
Los Angeles 45, Calif

SHIPPED TO •

DATE	YOUR ORDER NO.	TERMS:	SHIPPED VIA:	SALESMAN	TAXABLE YES ☐ NO ☒
12-2-55	2510307	½-1%-10D	Lyton	Shipper 864	

QUANTITY	DESCRIPTION	PRICE	TOTAL
2	50499020 Mtg. Plate	$11.00	$22.00

OUTSIDE PROCESSING

Approved for Payment
Prices and Extensions VM
Paid Ck # 16209
Account: 52x3-07-25

We certify that the materials and processes are in accordance with applicable specifications and all processing has been performed by approved sources. We further certify that all parts have been processed according to Army and Navy specifications.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070041-6

EXPERIMENTAL QUALITY CONTROLLED PRODUCTION TOOLING

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070041-6

RECEIVING REPORT

No. 12774

VENDOR Lyton Inc

SHIPPER " "

REC'D VIA " "

PACKING SLIP NO. 864

DATE 11-29

P. O. NO. 25-10307/Req 16242

FREIGHT BILL NO.

NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	2	50499020			Mounting Plate 11.00		
					MJO 5023-07		
					(component)		
					STATINTL		
					cc 25-20-00		

G.F.P.

REMARKS:

Communications

Bldg

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070041-6

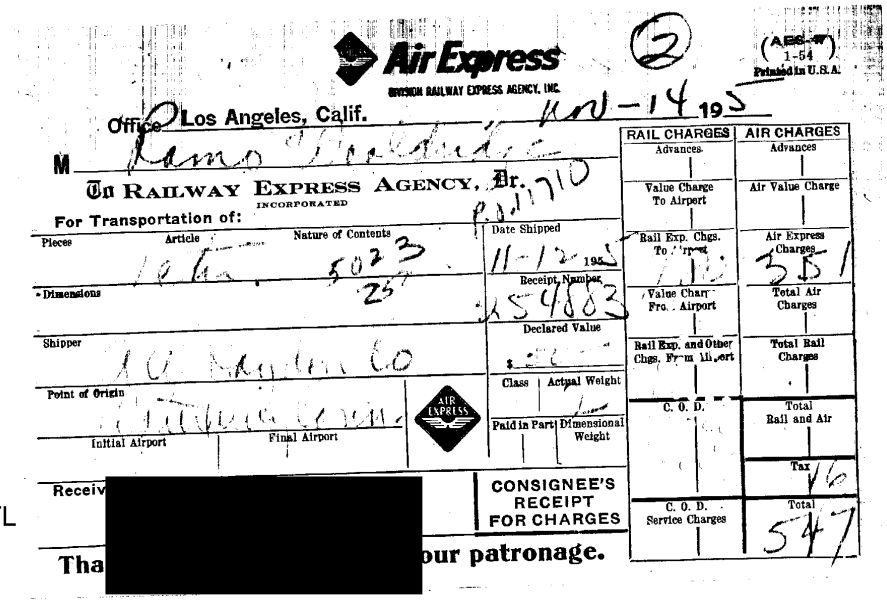
DELIVER TO: Mfg Oper.

RECEIVED BY:

CHECKED BY:

VERIFIED BY:

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070041-6



Air Express
DIVISION RAILWAY EXPRESS AGENCY, INC.

(2)

(AES-W)
1-54
Printed in U.S.A.

Office Los Angeles, Calif. NOV-14 19 5

M Ramo Woolridge

To RAILWAY EXPRESS AGENCY, Dr.
INCORPORATED

For Transportation of:

Pieces	Article	Nature of Contents
1		5023 25#

Dimensions

Shipper Ramo Woolridge

Point of Origin

Initial Airport | Final Airport

Date Shipped 11-12-195

Receipt Number 154883

Declared Value $

Class | Actual Weight

Paid in Part | Dimensional Weight

RAIL CHARGES	AIR CHARGES
Advances	Advances
Value Charge To Airport	Air Value Charge
Rail Exp. Chgs. To Airport	Air Express Charges 351
Value Charge Fro. Airport	Total Air Charges
Rail Exp. and Other Chgs. From Airport	Total Rail Charges
C. O. D.	Total Rail and Air
	Tax 16
C. O. D. Service Charges	Total 547

Receiv[redacted]

CONSIGNEE'S RECEIPT FOR CHARGES

Tha[redacted]our patronage.

STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070041-6

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070041-6

BASIC TOOL INDUSTRIES, INC.

[redacted]

Telephone [redacted]
DAvis 9-4172

NEW ADDRESS
14439 SO. AVALON BLVD.
GARDENA, CALIFORNIA

No. 7924

Date Sept. 29, 1955

Sold To
Ramo-Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calif.

Customer's Order No. 10039

Job No. MRA 3186

TERMS: Net 30

ITEM NO.	PART NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		1 only	soldered asst.		50.00

APPROVED FOR PAYMENT
PRICES AND EXTENSIONS
PAID ck # 16509
ACCOUNT 5023-01-25-00-00

ORIGINAL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070041-6

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070041-6

THE RAMO-WOOLDRIDGE CORPORATION

AVOID VERBAL ORDERS

TO Receiving Dept DIVISION COMM MAIL STATION 6 EXT. 28 DATE 12/14/55

FROM Purchasing DIVISION COMM MAIL STATION 8 EXT. 274 DATE 12/1/55

P/O 10039 - Basic Tool Ind, Inc.

Please close above order — Parts made per order and Rec'd R/W — hand carried by engineering [redacted] from source to R/W.

STATINTL

[redacted]

STATINTL

R-W FORM NO. 59

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070041-6